

EXHIBIT “C”

SESSION: CM-IB/65986/1
CONTROL: 1347384
USER: ROMAN
CLIENT: 07650 MILLIKEN & COMPANY

OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C.
BILLING INSTRUCTION WORKSHEET
FOR BILLING INSTRUCTION NUMBER 222881926 CREATED 11/30/2007
MATTER: 0404 V. TULLAHOMA INDUSTRIES, LLC

RUN: 11/30/07
TIME: 14:37:28
PAGE: 2

REDACTED

REDACTED

REDACTED

REDACTED

UNBILLED FEE DETAILS THROUGH 11/29/2007				BILLING ---- RECORDED ---- BILLING ---- REVISED ---- STATUS					
DATE WORKED	TIME-KEEPER	TRANSACTION	DESCRIPTION	RATE	HOURS	VALUE	HOURS	VALUE	HD NS A
11/01/07	SIL	15885/40	WRK: 1401 Correspondence w/Cli Fr/ G. Rose and to D. Golden to arrange conference call	640.00	0.10	64.00	0.10	64.00	-----
	SIL	15885/43	WRK: 293 Telephone Call(s) - L Conf call with G. Rose	640.00	0.20	128.00	0.20	128.00	-----

REDACTED

SESSION: CM-IB/65986/1
CONTROL: 1347384
USER: ROMAN
CLIENT: 07650 MILLIKEN & COMPANY

OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C.
BILLING INSTRUCTION WORKSHEET
FOR BILLING INSTRUCTION NUMBER 222881926 CREATED 11/30/2007

RUN: 11/30/07
TIME: 14:37:28
PAGE: 3

UNBILLED FEE DETAILS THROUGH 11/29/2007
MATTER: 0404 V. TULLAHOMA INDUSTRIES, LLC

Case 1:07-cv-03175-HB Document 16-4 Filed 12/04/2007 Page 3 of 5
UNBILLED FEE DETAILS THROUGH 11/29/2007
DATE TIME-
WORKED KEEPER TRANSACTION DESCRIPTION BILLING
RATE HOURS VALUE BILLING
RATE HOURS VALUE REVISED
HOURS VALUE MATTER: 0404 V. TULLAHOMA INDUSTRIES (continued)

REDACTED

REDACTED

REDACTED

SLN 15885/73 WRK: 2009 Preparation of Corre
Review applicable federal
post-judgment interest rates/
prepare corresp to D. Golden
and G Rose re: Davenport offer
and calculate amount of
post-dated check to be
requested from Tullahoma
(without attys fees
calculation) / forward
scheduling order entered by
Magistrate Maas

REDACTED

SESSION: CM-IB/65986/1
CONTROL: 1347384
USER: ROMAN

OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C.
BILLING INSTRUCTION WORKSHEET
FOR BILLING INSTRUCTION NUMBER 222881926 CREATED 11/30/2007

CLIENT: 07650 MILLIKEN & COMPANY

MATTER: 0404 V. TULLAHOMA INDUSTRIES, LLC

UNBILLED FEE DETAILS THROUGH 11/29/2007

DATE WORKED	TIME-KEEPER	TRANSACTION	DESCRIPTION	BILLING RATE	HOURS	RECORDED VALUE	BILLING RATE	HOURS	REvised VALUE	STATUS
11/08/07	SLL	15885/107	WRK: 1403 Correspondence w/CoC Fr. G. Rose re: Davenport/Tullahoma proposal	640.00	0.10	64.00	64.00	0.10	64.00	HD NS
	SLL	15885/108	WRK: 1909 Analysis of Correspo Discuss latest Davenport discussions with G. Rose and call D. Golden and M. Reich for approval to move forward	640.00	0.20	128.00	0.20	128.00	128.00	---
	SLL	15885/117	WRK: 1909 Analysis of Correspo Fr. G. Rose to R. Davenport with Milliken's final terms for suspending enforcement for 30 days	640.00	0.10	64.00	0.10	64.00	64.00	---
	SLL	15885/126	WRK: 1909 Analysis of Correspo Fr. G. Rose re: Tullahoma acceptance of Milliken counter-proposal	640.00	0.10	64.00	0.10	64.00	64.00	---
	SLL	15885/129	WRK: 1909 Analysis of Correspo From G. Rose with proposed letter suspending garnishment against Citizens Community Bank	640.00	0.10	64.00	0.10	64.00	64.00	---
11/12/07	SLL	15885/133	WRK: 1403 Correspondence w/CoC To G. Rose re: confirmation letter to Tennessee Bank/ follow up on payment	640.00	0.10	64.00	0.10	64.00	64.00	---
11/13/07	SLL	15885/137	WRK: 1909 Analysis of Correspo Fr. G. Rose confirming receipt of Tullahoma's \$50,000 payment	640.00	0.10	64.00	0.10	64.00	64.00	---

MATTER: 0404 V. TULLAHOMA INDUSTRY (continued)

REDACTED

REDACTED

RUN: 11/30/07
TIME: 14:37:28
PAGE: 4

Document 16-4

Filed 12/04/2007

Page 4 of 5

SESSION: CM-IB/65986/1
CONTROL: 1347384
USER: ROMAN

OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C.

BILLING INSTRUCTION WORKSHEET
FOR BILLING INSTRUCTION NUMBER 222881926 CREATED 11/30/2007

CLIENT: 07650 MILLIKEN & COMPANY

MATTER: 0404 V. TULLAHOMA INDUSTRIES, LLC

UNBILLED FEE DETAILS THROUGH 11/29/2007

<u>DATE WORKED</u>	<u>TIME - KEEPER</u>	<u>TRANSACTION</u>	<u>DESCRIPTION</u>	<u>BILLING RATE</u>	<u>RECORDED HOURS</u>	<u>REVISED VALUE</u>	<u>STATUS HD</u>	<u>NS</u>
--------------------	----------------------	--------------------	--------------------	---------------------	-----------------------	----------------------	------------------	-----------

REDACTED

REDACTED

UNBILLED EXPENSE DETAILS THROUGH 11/29/2007

<u>DATE</u>	<u>TYPE</u>	<u>TRANSACTION</u>	<u>ORIG AUTH</u>	<u>DESCRIPTION</u>	<u>RECORDED VALUE</u>	<u>BILLING VALUE</u>	<u>REVISED VALUE</u>	<u>STATUS HD</u>	<u>NS</u>
11/05/07	100	IND 17556/3227	IMG	Laser Copies	0.90	0.90	0.90		
100	IND 17556/3228	IMG	Laser Copies	0.60	0.60	0.60			
100	IND 17556/3229	IMG	Laser Copies	0.90	0.90	0.90			
100	IND 17556/3230	IMG	Laser Copies	6.30	6.30	6.30			
100	IND 17556/3231	IMG	Laser Copies	16.95	16.95	16.95			
100	IND 17556/3232	IMG	Laser Copies	1.05	1.05	1.05			
100	IND 17556/3233	IMG	Laser Copies	0.75	0.75	0.75			
100	IND 17556/3234	IMG	Laser Copies	0.45	0.45	0.45			
100	IND 17556/3235	IMG	Laser Copies	0.75	0.75	0.75			
11/09/07	100	IND 17556/3236	SLL	Laser Copies	0.60	0.60	0.60		
11/12/07	93	DIR 17548/4	SLL	Telephone Calls (tolls only)	17.00	17.00	17.00		
11/21/07	74	DIR 17595/40	IMG	Air Freight	23.83	23.83	23.83		
11/28/07	93	DIR 17614/544	SLL	Telephone Calls (tolls only)	1.00	1.00	1.00		
INCLUDED EXPENSES FOR MATTER:	0404				71.08	71.08	71.08		
EXCLUDED EXPENSES FOR MATTER:	0404				0.00	0.00	0.00		

STATUS CODE LEGEND

EXPENSE PREDATES LAST BILL THROUGH DATE
* EXPENSE MODIFIED AFTER STATEMENT CREATED

X EXCLUDED FROM INSTRUCTION
HD EXPENSE ON HOLD (EXCLUDED)

+ MATTER HAS EXPENSES BEYOND THROUGH DATE
NS EXPENSE WILL NOT SHOW ON STATEMENT